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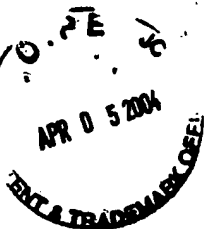
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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **NAITO, Takahiko**

ATTN: Refund Section
Accounting Division
Office of Finance

Serial No.: 09/957,400

Filed: September 21, 2001

Group Art Unit: 2837
Examiner: **Edgardo San Martin**

For: **ENGINE MUFFLER AND METHOD OF MANUFACTURING THE SAME**

P.T.O. Confirmation No.: 4490

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Date: April 5, 2004

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 for the above-identified patent application. A copy of the monthly statement dated February 2004 in which the error referred to occurs, accompanies this request.

The amount of the refund requested is \$110.00 for the one-month extension of time to be noted that the response due date was Friday, December 26, 2003; however, the government declared a holiday on that particular date (the day after Christmas), therefore the next day to file the paper was on Monday, December 29, 2003. A copy of the postcard is attached showing that the response was timely filed in the U.S. Patent and Trademark Office on December 29, 2003.

Please make the refund by crediting \$110.00 to Deposit Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS, LLP

John F. Carney
John F. Carney
Attorney for Applicant
Reg. No. 20,276

JFC/nrp
Atty. Docket No. 011157
Suite 1000
1725 K Street, N.W.
Washington, D.C. 20006
(202) 659-2930



23850

PATENT TRADEMARK OFFICE

Enclosures: Monthly Statement of February, 2004; postcard dated December 29, 2003

US PATENT & TRADEMARK
OFFICE
2004 APR 12 PM 3:13
REFUND BRANCH

09957400
012340
00000001
05/07/2004
02/11/2004
RRH/KIN1
110.00 CR
FC1251
EKKURV1



STATUS AND ENTITY
BRANCH

2004 APR -8 AM 10:34

CARD NO: 07084

U.S. Patent Application Docket No: 011157
Serial No: 09/957,400 Filed: 09/21/01
Patent Number: Issued:
Applicant(s): NAITO, Takahiko

Papers filed herewith on: 12/29/03

Amendment



COMMISSIONER OF PATENTS

Receipt is hereby acknowledged of the papers filed as indicated
in connection with the above-identified case.

JFC/SC



United States
Patent and
Trademark Office



Posted 3/15/04

STATUS AND IN
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2004 APR -8 AM 10

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Deposit Account Statement

Requested Statement Month: February 2004
Deposit Account Number: 012340
Name: ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS LLP
Attention: CHRISTINE LEE
Address: 1725 K STREET, NW
City: WASHINGTON
State: DC
Zip: 20006

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
02/03	10	10659717	031151	8021	\$40.00	\$8,673.36	0011-369 B
02/03	67	E-REPLENISHMENT		9203	-\$10,000.00	\$18,673.36	
02/04	4	10370653	980764A	1202	\$54.00	\$18,619.36	0006-1456 V
02/05	50	10657717	031133	8021	\$40.00	\$18,579.36	1102-332 V
02/06	32	10708067	020334A	1001	\$770.00	\$17,809.36	0353-1287 B
02/06	33	10708067	020334A	1201	\$86.00	\$17,723.36	0353-1287 B
02/09	8	09957400	01157	1201	\$172.00	\$17,551.36	5152-047 V
02/10	1	09917761	010965	1251	\$110.00	\$17,441.36	0021-1874 V
02/10	36	10690827	031202	8021	\$40.00	\$17,401.36	3331-022 B
02/11	1	10015564	011709	1202	\$90.00	\$17,311.36	1300-057 V
02/11	2	10471610	WHO 031066	1611	\$160.00	\$17,151.36	3222-128
02/11	64	10631007	030885	8021	\$40.00	\$17,111.36	3559-029 B
02/11	65	10693693	031249	8021	\$40.00	\$17,071.36	9986-387 B
02/11	67	10708145	960637D	1001	\$770.00	\$16,301.36	0021-1959 B
02/11	68	10708145	960637D	1202	\$144.00	\$16,157.36	0021-1959 B
02/11	69	10708145	960637D	1201	\$344.00	\$15,813.36	0021-1959 B
02/12	18	10432632	030635	1615	-\$18.00	\$15,831.36	7899-0001 R
02/12	52	10680433	031744	8021	\$40.00	\$15,791.36	3814-054 B
02/12	53	10690826	031203	8021	\$40.00	\$15,751.36	3331-023 B
02/13	74	10704156	031264	8021	\$40.00	\$15,711.36	3329-251 B
02/13	358	60490942		8007	\$20.00	\$15,691.36	3271-114 V
02/13	1					\$15,651.36	5152-047 V
02/18	10	29191443	031746	8021	\$40.00	\$15,541.36	3611-031 V
02/18	14	10708219	040027	1001	\$770.00	\$14,771.36	7296-2555
02/18	15	10708219	040027	1201	\$86.00	\$14,685.36	7296-2555
02/18	16	10708219	040027	8021	\$40.00	\$14,645.36	7296-2555
02/18	20	10708218	040029	8021	\$40.00	\$14,605.36	3430-021 V
02/18	45	10193669	020860	1202	-\$18.00	\$14,623.36	3340-120 R

Deposit Account Statement

STATUS AND BALANCE
BRANCH

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02/18 47	10708218	040029	2001	\$385.00	\$14,238.36	3430-021B
02/18 48	10708218	040029	2202	\$18.00	\$14,220.36	3430-021B
02/18 49	10708218	040029	2203	\$145.00	\$14,075.36	3430-021B
02/18 52	29194285	031282	8021	\$40.00	\$14,035.36	0013-649B
02/18 353	09095573	980744	1501	\$1,000.00	\$13,035.36	0341-071B
02/18 355	09095573	980744	8001	\$30.00	\$13,005.36	0341-071B
02/19 4	09714650	001521	1202	\$108.00	\$12,897.36	0021-1845V
02/19 5	09714650	001521	1201	\$84.00	\$12,813.36	0021-1845V
02/19 19	10077857	001410A	1501	\$1,330.00	\$11,483.36	3701-052B
02/19 20	10077857	001410A	1504	\$300.00	\$11,183.36	3701-052B
02/19 21	10077857	001410A	8001	\$6.00	\$11,177.36	3701-052B
02/19 53	10689537	031235	8021	\$40.00	\$11,137.36	3386-0111B
02/20 5	29191443	031746	2002	-\$170.00	\$11,307.36	3611-031RL
02/20 9	10708255	040059	1001	\$770.00	\$10,537.36	3702-026V
02/20 10	10708255	040059	1201	\$172.00	\$10,365.36	3702-026V
02/20 11	10708255	040059	8021	\$40.00	\$10,325.36	3702-026V
02/23 47	10073926	001514A	1806	\$50.00	\$10,275.36	9986-0294V
02/26 2	10030171	020006	1201	\$344.00	\$9,931.36	3826-004V
02/26 41	10690469	031244	8021	\$40.00	\$9,891.36	3374-100B
02/26 43	10698940	031256	8021	\$40.00	\$9,851.36	3329-249B
02/27 2	09669893	00196	1806	\$180.00	\$9,671.36	3386-035V

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$8,713.36	\$9,248.00	\$10,206.00	\$9,671.36

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